GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Telephones - Telephones working in the office of Planning Department – Payment of monthly rental and other charges for the month of March, 2016 to BSNL, Hyderabad - Sanctioned - Orders- Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 275 Dated: 21-04-2016.

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, Dated .26.10.1998.
2. From the BSNL Hyderabad Telecommunications Department, Telephone bills (11), (Annexure enclosed).

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O R D E R:

Sanction is hereby accorded for an amount of Rs.13,983/- (Rupees Thirteen thousand Nine hundred and Eighty Three only) from B.E. 2016-17 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the monthly rental and other charges on Telephone bills (10) for the month of March, 2016 (including one time charges for New connection for the use of Peshi of C.S. to Govt.,) and one bill for the month of February & March, 2016 for the telephones working in Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL., Account No.004301601000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT

To
The BSNL Hyd Telecommunications, Hyderabad.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to the P.S. to C.S. to Govt., Govt. of A.P.
SF/SC.

/ /FORWARDED :: BY ORDER/ /

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 275 , Planning (II) Department, Dated:21.04.2016.

Sl.No.	Name and Designation	0	Account Number	Bill No. / Date	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned
1	2	3	4	5	6	7 Rs.	8	9 Rs.
1	Peshi of Chief Secretary to Govt..	23456026 (O)	9000050164	508315754/ 08.04.2016	01.03.2016 to 31.03.2016	☐ 759.07	5000 calls	☐ 759.00
2	Peshi of C..S. to Govt. (FAX)	23451861 (O)	9000141683	508315901/ 08.04.2016	01.03.2016 to 31.03.2016	☐ 980.50	5000 calls	☐ 981.00
3	Peshi of Chief Secretary to Govt.,	29804690 (O)	9036990209	506720844/ 06.04.2016	01.03.2016 to 31.03.2016	5,076.28 (including one time charges)	5000 calls	5076.00
4	Smt M.S. Lakshmi, Addl. Secy. to Govt.,	23450006 (O)	9000263290	508322109/ 08.04.2016	01.03.2016 to 31.03.2016	☐ 477.62	3000 calls	☐478.00
5	Sri N.Yogeswara Sastry,Director	23454798 (O)	9000049101	508322352/ 08.04.2016	01.03.2016 to 31.03.2016	☐ 279.76	3000 calls	☐ 280.00
6	Smt Shanti Priya Pandey, Addl. Secretary to Govt.,	23452655 (O)	9000034165	508312471/ 08.04.2016	01.03.2016 to 31.03.2016	☐ 2,150.00	3000 calls	☐ 2,150.00
7	Sri K.Sitaram, Joint Secy. to Govt.	23457886 (O)	9000051718	508317326/ 08.04.2016	01.03.2016 to 31.03.2016	☐ 315.48	2000 calls	☐ 315.00
8	Sri Ch. Shanti Swaroop, Jt. Director	23451544 (O)	9000263345	508313812/ 08.04.2016	01.03.2016 to 31.03.2016	☐ 803.31	2000 calls	☐ 803.00
9	Dr. V.S. N. Sastry, Director	23459915 (O)	9036439237	507255608/ 06/04/2016	01.03.2016 to 31.03.2016	☐ 868.89	1000 calls	☐ 869.00
10	Planning Department	23453225 (O)	9036788810	506912800 06.04.2016	01.03.2016 to 31.03.2016	311.58	3000 calls	312.00
11	Planning Department	23459696 (O)	9000001967	507165401 05/04/2016	01.02.2016 to 31.03.2016 (2 months)	1960.45	2000 calls	1960.00
	TOTAL					13,982.94		13,983.00

SECTION OFFICER